

ATTACHMENT 1

Table A

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Pricing Schedule

Table A
Fee for Service Rate Schedule -- Primary Placements

Collectability	Filing Type	Inventory Description	Balance Range	Fee Rate
High	IMF – 1040	Individual Taxpayers Form 1040, 1040A, 1040EZ	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
High	IMF – Schedules C, E or F	Individuals filing Form 1040 with a Schedule C, E or F	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
High	BMF – 940/941 Trust Fund	Business filers – Trust Fund Taxes	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
High	BMF – 1120 Business Income	Business filers – Income Tax	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Medium	IMF – 1040	Individual Taxpayers Form 1040, 1040A, 1040EZ	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Medium	IMF – Schedule C	Individuals filing Form 1040 with a Schedule C, E or F	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Medium	BMF – 940/941 Trust Fund	Business filers – Trust Fund Taxes	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Medium	BMF – 1120 Business Income	Business filers – Income Tax	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD

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Table A
Fee for Service Rate Schedule -- Primary Placements

Collectability	Filing Type	Inventory Description	Balance Range	Fee Rate
Low	IMF – 1040	Individual Taxpayers Form 1040, 1040A, 1040EZ	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Low	IMF – Schedule C	Individuals filing Form 1040 with a Schedule C, E or F	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Low	BMF – 940/941 Trust Fund	Business filers – Trust Fund Taxes	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD
Low	BMF – 1120 Business Income	Business filers – Income Tax	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000- \$100,000	TBD
			>\$100,000	TBD

Table B
Fee for Service Rate Schedule
Secondary Placements

Collectability	Filing Type	Inventory Description	Balance Range	Fee Rate
All	IMF – 1040	Individual Taxpayers Form 1040, 1040A, 1040EZ	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000-\$100,000	TBD
			>\$100,000	TBD
All	IMF – Schedule C	Individuals filing Form 1040 with a Schedule C, E or F	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000-\$100,000	TBD
			>\$100,000	TBD
All	BMF – 940/941 Trust Fund	Business filers – Trust Fund Taxes	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000-\$100,000	TBD
			>\$100,000	TBD
All	BMF – 1120 Business Income	Business filers – Income Tax	<\$1,500	TBD
			\$1,501-\$25,000	TBD
			\$25,000-\$100,000	TBD
			>\$100,000	TBD

Table C
Administrative Resolution Fee Schedule

Administrative Resolution Type	Description of Service	Servicing Fee (per case)
Bankruptcy	Obtain bankruptcy court docket number and pertinent filing information to permit IRS to file proof of claim per procedures	TBD
Deceased	If no estate or responsible spouse, obtain a copy of death certificate or other information acceptable to the IRS per procedures.	TBD
Levy/Lien/Enforcement Action	Contractor generated information resulting in a Levy, Lien or Enforcement action taken by the IRS which generates the collection of outstanding tax debt during the designated holding period will be paid at a reduced commission rate.	50% of the assigned fee for service rate for the dollars collected
Unresolved Service Accounts (USA)	See SOW for description	None

Table D

Validated Type Two or Three Complaint Deduction Assessment

# of Occurrences*	Type 2 Complaints		Type 3 Complaints	
	Balanced Metric Scorecard	Monetary Deduction	Balanced Metric Scorecard	Monetary Deduction
2	Deduct 2 points	\$5,000	Deduct 4 points	\$7,500
3	Deduct 4 points	\$10,000	Deduct 8 points	\$15,000
4	Deduct 8 points	\$25,000	Deduct 12 points	\$35,000
5	Deduct 16 points	\$50,000	Deduct 24 points	\$75,000
>5	Deduct 32 points	\$100,000	Deduct 36 points	\$150,000

*A Contractor system problem resulting in a single event (which may impact multiple taxpayers) will be counted a single occurrence if the COTR determines the violation was not intentional and was not a result of the Contractor's negligence or malfeasance.

Type 2 Complaints are significant complaints that go beyond the level of nuisance but are not statutory violations.

Type 3 Complaints are statutory violations.

The Monetary Deduction will be taken from the Fee for Service amount for the next monthly invoice period when the investigation has been completed.